CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN GUINN 515 13th St. Jennings, LA 70546	2. Office Sought (Include title of office as well State Representative Jefferson Davis Parish 37	OFFICE USE ONLY Report Number: 56252 Date Filed: 1/22/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary Future		Scriedule L-1	
This report covers from 10/5/2015 4. Type of Report: ———————————————————————————————————	through 12/31/2015 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report CPA MIK Daytime Telephone 337-824-7773	E B GILLESPIE		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of January	, 2016 .		
John Guinn Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-824-7773 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,200.15
2. In-kind Contributions (Schedule A-2)	\$ 32.82
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,232.97
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,232.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,804.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,804.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,156.65
15. Plus total receipts this period (Line 8 above)	\$ 5,232.97
16. Less total disbursements this period (Line 13 above)	\$ 5,804.50
17. Less in-kind contributions (Line 2 above)	\$ 32.82
18. Funds on hand at close of reporting period	\$ 32,552.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,282.97
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,282.97	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
3R PARTNERS LLC 4314 Pleasant Dr. Lake charles, LA 70605	10/05/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	11/24/2015	\$500.15	\$500.15
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES LLC PO Box 85088 Richmond,, VA 23285	12/31/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd, #100 Metairie, LA 70002	10/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA, INC 201 Keith Street SW, Suite 80 Cleveland, TN 37311	10/21/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHENIERE LNG O&M SERVICES, LLC 700 Milam St. Suite1900 Houston, TX 77002	10/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.15	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.15	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chase, LA 70037	10/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPRATION PO Box 2519 Houston, TX 77252	10/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES INC. 4111 East 37th St. North Wichita, KS 67220	10/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA LAWSUIT FAIRNESS PAC 400 Poydras St., Suite 1812 New Orleans, LA 70130	10/15/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RAI SERVICES COMPANY PO Box 464 Winston-Salem, NC 27102	11/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVEL PAC 1165 S. Foster Dr. Baton Rouge, LA 70806	10/05/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,200.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 2,250.15</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
NFIB/LOUISIANA SAVE AMERICA'S FREE ENTERPRISE PAC 1201 F Street NW, Suite 200 Washington DC, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Voter Guide to NFIB members	11/04/2015	\$32.82	\$32.82	
4. SUBTOTAL (this page)		•	\$32.82	N/A	
5. TOTAL (complete only on last page of this schedule) \$32.82				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$32.8	TOTAL (coi	mplete only on last	page of this schedule)	\$ 32.82	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CADA PO Box 826 Jennings, LA 70546	10/13/2015	food for Taste and Tell sponsored booth	\$ 58.36	
CADA PO Box 826 Jennings, LA 70546	10/13/2015	bowls and forks for Taste and Tell sponsored booth	\$ 53.67	
CADA PO Box 826 Jennings, LA 70546	10/13/2015	food (jambalya) for Taste and Tell sponsored booth	\$ 172.93	
CADA PO Box 826 Jennings, LA 70546	10/13/2015	white beans for Taste and Tell sponsored booth	\$ 35.00	
CORMIER OFFICE SUPPLIES PO Box 506 Jennings, LA 70546	10/08/2015	printer ink	\$ 145.64	
CORMIER'S SPECIALTY MEATS 509 Allison Dr. Jennings, LA 70546	10/20/2015	constituents' meal (Precht)	\$ 73.85	
DISCOUNT MUGS 12610 NW 115th Avenue, Bldg 200 Medley, FL 33178	11/06/2015	campaign imprinted T-shirts	\$ 1,012.10	
DOUG ASHY BUILDING MATERIALS 302 E. Texas Ave. Rayne, LA 70578	10/06/2015	construction materials Parish Fair float	\$ 386.70	
3. SUBTOTAL (optional)	<u> </u>	!	\$1,938.25	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	12/11/2015	constituent funeral services	\$ 92.13	
CPA MIKE B GILLESPIE 414 E Nezpique St Jennings, LA 70546	11/11/2015	campaign finance report	\$ 535.00	
CPA MIKE B GILLESPIE 414 E Nezpique St Jennings, LA 70546	10/12/2015	Professional services, campaign finance report	\$ 505.00	
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/20/2015	contribution Kindergarten fundraiser	\$ 75.00	
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings, LA 70546	10/22/2015	contribution Elementary Walk-a-Thon	\$ 75.00	
JEFF DAVIS CATTLEMEN'S ASSN. 1006 S. Lake Arthur Ave. Jennings, LA 70546	12/03/2015	banquet contribution	\$ 150.00	
JEFF DAVIS PARISH 4-H 1006 S. Lake Arthur Ave. Jennings, LA 70546	11/13/2015	fundraiser contribution	\$ 100.00	
JEFF DAVIS PARISH JR. LEADERS 1006 S. Lake Arthur Ave. Jennings, LA 70546	11/13/2015	fundraiser contribution	\$ 40.00	
3. SUBTOTAL (optional)			\$1,572.13	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/30/2015	advertising Veteran's Day , Now Magazine, Thanksgiving, People and Places	\$ 322.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/22/2015	advertisement "Thank You"	\$ 460.00
JOLIE FLEUR BY MEG, LLC 238 Arthur Ave. Lake Arthur, LA 70549	12/28/2015	plant for constituent funeral services	\$ 57.75
KC COUNCIL 9110 602 Scoot St. Jennings, LA 70546	10/13/2015	contribution	\$ 100.00
LABOR LEADER PO Box 654 Lake Charles, LA 70602	10/12/2015	advertisement	\$ 225.00
MERMENTAU ELEMENTARY SCHOOL PO Box 250 Mermentau, LA 70556	10/28/2015	donation	\$ 25.00
NATIONAL GUARD ASSOCIATION OF LOUISIANA PO Box 19167 Baton Rouge,, LA 70898	12/30/2015	conference program ad	\$ 35.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	11/01/2015	fundraiser donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,274.75
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	10/08/2015	8th grade fundraiser donation	\$ 25.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	10/08/2015	bazaar contribution	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	11/08/2015	bazaar contribution	\$ 100.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	10/13/2015	logo pens	\$ 300.52
SOWELA TECHNICAL COMMUNITY COLLEGE PO Box 1327 Jennings, LA 70546	10/29/2015	ice chest (donation for student appreciation day)	\$ 19.56
ST JOHN VIANNY CATHOLIC CHURCH 7120 Hwy 14 E Bell City, LA 70603	10/18/2015	annual fundraiser contribution	\$ 150.00
ST. PAUL CATHOLIC CHURCH Pox 129 Elton, LA 70532	11/13/2015	contribution annual fundraiser	\$ 100.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	12/06/2015	printer ink and paper	\$ 57.45
3. SUBTOTAL (optional)			\$852.53
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	10/09/2015	candy for Parish Fair parade	\$ 166.84
3. SUBTOTAL (optional)	\$166.84		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,804.50